

September 11, 1995 the Sabine County Commissioners' Court met in regular session. The following members were present:

John L. Hyden	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Charles Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden called the meeting to order and stated that proper notice has been posted.

Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Judge Hyden reminded the Court that there is a meeting with the Texas Department of Transportation people to do the final grading and selection of the architect Tuesday morning at 9:30 A.M. The Court does not have to take any action, but an agenda has been posted in case of a quorum being present.

The Judge also stated that he has seen more posting on the Courthouse by private individuals that has nothing to do with the operations of the County and he will be checking into the legality of this.

Minutes of the August 25th regular meeting were read. The following corrections are made: Under agenda item #8, the minutes read as follows; The city pays \$6.00 per day for meals and this only repays the County their expense. It should read; The city pays \$6.80 per day for meals and this only repays the County their expense. The minutes read as follows; Also that he has ask for an opinion from the Attorney General's office on the legal aspect of doing this and has not received an answer. It should read; Also that he has ask for an opinion and direction from Jim Allison, who is counsel for the County Judges and Commissioners Association, for him to work with the Attorney General's office.

Commissioner Ellison moved to approve the minutes with the foregoing corrections. Commissioner Clark seconded. All voted for. Motion carried.

General business is left open at this time.

Agenda item #2-Move Voting Box Pct. #8

Judge Hyden moved that the Court approve moving the voting box for precinct 8 from the Thomas Johnson School to the Church of Christ in the Thomas Johnson Community. Commissioner Will Smith seconded. After discussion, Judge Hyden recalled his motion. Commissioner Will Smith recalled his second.

Judge Hyden moved to that the County approve the transfer of voting box #8 from the Thomas Johnson School to the Thomas Johnson Church of Christ upon receipt by the County Clerk's office of a letter signed by the president and pastor of the Church agreeing to the same. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #3-Approve and Adopt Life Safety Code 101-County Fire Marshall

This item was approved in the last meeting.

Agenda item #4 Holidays Fiscal Year 1995-1996

Judge Hyden moved to table this item until the September 25th Court meeting. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #5-Approve Appointments to Child Protective Services Board

Judge Hyden stated that Holly Quade has been recommended in the previous meeting and Marjorie Williams is being recommended also.

Judge Hyden moved that these appointments be authorized by the Court. This item is continued to make an effort to contact Holly Quade about whether she would serve on the board or not.

Agenda item #6-Computer Hardware and Software Systems for Justice of the Peace and Sheriffs Department-Consider and take Action RE: Advertising for RFP's

Judge Hyden stated that he put this on the agenda and would like the Court's permission to advertise for proposals to computerize the JP's offices. The sheriff's department is included also.

Judge Hyden moved for the Court to authorize the submission of RFP's for computer hardware and software systems for the JP's and Sheriff's department. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Agenda item #7-Consider and Take Action RE: Advertising for Bids, Used Surplus Equipment Pct.#4

Commissioner Lynn Smith moved to authorize for bids for used equipment for Pct. #4. Commissioner Ellison seconded. All voted for. Motion carried. See attached copy of bid notice.

Agenda item #8-Consider and Take Action RE: Purchase of 1, one ton truck Pct. #4-

Judge Hyden moved to give authority to Commissioner Pct. #4 to purchase the truck. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Consider and Take Action RE: Advertising for Bids, Road Grader Pct. #4

Commissioner Will Smith moved that the Court approve advertising for bids. Judge Hyden seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Line Item Transfers

Judge Hyden moved that the line item transfers be approved. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy.

Agenda item #11-Pay Accounts and Salaries

Commissioner Clark moved to pay accounts and salaries. Commissioner Lynn Smith seconded.

COUNTY JUDGE
COMMISSIONER PCT. #1
COMMISSIONER PCT. #2
COMMISSIONER PCT. #3
COMMISSIONER PCT. #4
COUNTY CLERK

James McDaniel
W.D. [Signature]
Clark [Signature]
Hyden [Signature]
[Signature]

Court recessed at 9:45 P.M.
Court reconvened at 10:12.
Back to agenda item #11-Pay Accounts and Salaries
All voted for the motion. Motion carried.
Back to agenda item #5-Approve Appointments to Child
Protective Services Board.
Judge Hyden withdrew his motion.
Commissioner Lynn Smith moved to appoint Marjorie Williams to
the Child Protective Board. Commissioner Ellison seconded. All
voted for. Motion carried.
Commissioner Clark moved to adjourn. Commissioner Lynn Smith
seconded. Meeting adjourned.

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-08-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ANGL)		ANGLER'S PRINTING & PUBLISHING					
28	09-05-95	1000 FINE SCHEDULES	6325.4550	0		-3	59.70
Total							\$59.70
(AREL)		ARTHUR ELLISON					
71	09-08-95	450 MILES @ .28 MILE	6470.4050	0		0	126.00
72	09-08-95	4 DAYS MEALS	6470.4050	0		0	100.00
73	09-08-95	4 NIGHTS HOTEL	6470.4050	0		0	220.00
Total							\$446.00
(BACO)		BARCHEERS COMMUNICATIONS					
79	08-10-95	RENT CHARGED/PAGER	6614.4090	0100526		-28	20.00
80	08-10-95	DEPOSIT CHARGED/PAGE	6614.4090	0100526		-28	30.00
81	08-10-95	SET-UP FEE PAGER	6614.4090	0100526		-28	10.00
82	08-10-95	RENT CHARGED/PAGER	6614.4090	0100526		-28	30.00
Total							\$90.00
(BAIN)		THE BAYFRONT INN					
31	09-07-95	TIFFANI BRADBERRY	6470.4750	R154589		-1	152.55
Total							\$152.55
(BROK)		BROOKSHIRE BROTHERS, INC					
44	07-30-95	PINE OIL	6313.5600	551633		-38	1.76
45	07-30-95	GROCERIES	6542.5600	551633		-38	17.17
46	08-02-95	DOG FOOD	6541.5600	551646		-36	1.99
47	08-03-95	GROCERIES	6542.5600	551651		-35	49.10
48	08-06-95	GROCERIES	6542.5600	551658		-32	46.94
49	08-07-95	GROCERIES	6542.5600	551664		-31	18.73
50	08-09-95	GROCERIES	6542.5600	551674		-29	56.18
51	08-10-95	SANDWICH BAGS	6542.5600	551678		-28	1.09
52	08-11-95	GROCERIES	6542.5600	551681		-27	42.18
53	08-16-95	GROCERIES	6542.5600	551683		-22	10.36
54	08-12-95	POLAROID 600 FILM	6500.5600	551685		-26	51.96
55	08-13-95	TISSUE & PINE OIL	6313.5600	551688		-25	5.96
56	08-13-95	GROCERIES	6542.5600	551688		-25	10.16
57	08-14-95	HEAD CLEANER	6500.5600	551695		-24	9.99
58	08-15-95	GROCERIES	6542.5600	551700		-23	54.77
59	08-17-95	GROCERIES	6542.5600	563758		-21	46.64
60	08-17-95	BATH TISSUE	6313.5600	563759		-21	1.99
61	08-20-95	DOG FOOD	6541.5600	563768		-18	3.98
62	08-20-95	GROCERIES	6542.5600	563769		-18	28.07
63	08-22-95	GROCERIES	6542.5600	563781		-16	46.31

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
BROOKSHIRE BROTHERS, INC (CONTINUED)							
64	08-22-95	MONISTAT	6543.5600	563781		-16	16.68
65	08-24-95	TRASH BAGS	6313.5600	563794		-14	16.98
66	08-24-95	GROCERIES	6542.5600	563794		-14	30.14
67	08-26-95	FILM	6500.5600	557765		-12	2.98
Total							\$572.11
(BRTI) TIFFANI BRADBERRY							
29	09-01-95	FOUR TRIP TO S.A.	6470.4750	0		-7	56.00
32	09-07-95	4 DAYS MEALS	6470.4750	0		-1	100.00
33	09-07-95	820 MILES @ .28 MILE	6470.4750	0		-1	229.60
Total							\$385.60
(BWHF) B & W HARDWARE & FURNITURE							
20	08-11-95	KEY	6106.4350	R33		-27	1.00
37	08-25-95	KEY	6310.4990	R28		-13	1.00
Total							\$2.00
(CCLI) CAPITAL CITY LEASING, INC.							
7	09-07-95	PAYMENT R49	6613.4090	M-553		-1	715.33
39	09-07-95	PAYMENT R24 OF 36	6504.5600	M307AA		-1	827.27
40	09-07-95	PAYMENT R21 OF 36	6504.5600	M312AA		-1	877.28
Total							\$2,419.88
(CDCA) COUNTY & DISTRICT CLERKS ASSOC							
1	07-28-95	DUES JUNE 94-JUNE 95	6470.4030	0		-40	30.00
23	07-28-95	DUES JUNE 94-JUNE 95	6470.4500	0		-40	30.00
Total							\$60.00
(CONA) NACOGDOCHES COUNTY							
38	08-21-95	ELDER CROSS	6535.4260	R2952		-17	143.00
Total							\$143.00
(DAFE) DANIEL FEATHERSTON							
5	08-28-95	ROLL OF STAMPS	6315.4090	0		-10	32.00
Total							\$32.00

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(EARL)		R. EARL LORD					
17	08-11-95	WILLIAM D. CLIFFORD	6531.4350	NO 5544		-27	125.00
18	08-11-95	BILLY RAY RALEY	6531.4350	NO. 5543		-27	125.00
19	08-11-95	ROBERT J. MOSLEY	6531.4350	NO. 5541		-27	125.00
Total							\$375.00
(ESSS)		EAST SABINE SENIOR SERVICE					
6	09-07-95	UTILITY CONTRIBUTION	6614.4090	SEPT 94		-1	100.00
Total							\$100.00
(FAFR)		FAT FREDS					
74	08-25-95	ICE	6106.4350	R37		-13	1.10
75	08-26-95	ICE	6106.4350	R32		-12	1.00
76	08-31-95	ICE	6106.4350	R39		-8	1.00
77	09-02-95	ICE	6106.4350	R40		-6	1.00
Total							\$4.10
(FAUP)		FAIRY UPSHAW, COUNTY CLERK					
16	08-29-95	ROBERT LOWE/COMMITT	6535.4260	R17,613		-9	243.00
Total							\$243.00
(GTEM)		GTE MOBILNET					
42	09-01-95	MOBILE PHONE BILL	6420.5600	635-2325		-7	88.41
Total							\$88.41
(HART)		HART INFORMATION SERVICES					
2	08-23-95	COMMISSIONER CT BIND	6310.4030	699675		-15	109.50
3	08-23-95	SHIPPING	6310.4030	699675		-15	5.57
Total							\$115.07
(MEMO)		MEMOREX TELEX					
43	09-02-95	TELETYPE	6501.5600	0911506		-6	55.00
Total							\$55.00

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 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MJHA) MARY JANE HANCOCK, CO TREASURER							
8	09-01-95	DPS SECRETARY	6614.4090	AUG 95		-7	200.00
Total							\$200.00
(NFPA) NATIONAL FIRE PROTECTION ASSOC							
68	08-18-95	LIFE SAFETY CODE	6614.4090	0195512		-20	39.50
69	08-18-95	SAFETY CODE HANDBOOK	6614.4090	0195512		-20	60.00
70	08-18-95	HANDLING CHARGE	6614.4090	0195512		-20	4.15
Total							\$103.65
(PAGE) PAGING NETWORK OF BEAUMONT							
41	09-01-95	PAGER RENTAL	6420.5600	19027		-7	14.96
Total							\$14.96
(PRPR) PRAISES & PROMISES							
4	07-28-95	11X14 COMPUTER PAPER	6310.4030	39370		-40	84.55
30	06-09-95	DESK ACCESSORIES	6310.4750	39401G		-89	61.34
Total							\$145.89
(RARE) THE RAMBLER/REPORTER							
9	08-02-95	122 WORD LEGAL	6455.4090	3089		-36	20.74
10	08-02-95	53 WORD LEGAL	6455.4090	3089		-36	9.01
11	08-02-95	115 WORD LEGAL	6455.4090	3089		-36	19.55
12	08-09-95	53 WORD LEGAL	6455.4090	3089		-29	9.01
13	08-16-95	LOCAL DISPLAY	6455.4090	3089		-22	120.00
14	08-16-95	115 WORD LEGAL	6455.4090	3089		-22	19.55
15	08-23-95	87 WORD LEGAL	6455.4090	3089		-15	14.79
Total							\$212.65
(ROSU) ROGERS OFFICE SUPPLY							
21	08-17-95	4 BTLs LIQUID PAPER	6310.4500	12825		-21	3.32
22	08-17-95	BOX CLASP ENVELOPES	6310.4500	12825		-21	8.65
24	08-25-95	1M R10 REG ENVELOPES	6325.4550	13114		-13	76.00
25	08-17-95	BOX RUBBER BANDS	6310.4550	13006		-21	0.69
26	08-17-95	FINGER MOISTENER	6310.4550	13006		-21	0.71
27	08-17-95	COPY HOLDER	6310.4550	13006		-21	8.70
Total							\$98.07

SABINE COUNTY GENERAL FUND
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SCAD)		SABINE COUNTY APPRAISAL DISTR.					
36	09-07-95	PRO-RATA COST	6542.4990	SEPT 95		-1	2,123.42
		Total					<u>\$2,123.42</u>
(TDAA)			TDCAA				
34	09-07-95	REGISTRATION FEE	6470.4750	0		-1	210.00
		Total					<u>\$210.00</u>
(TDCA)		TEXAS DIST.& CO. ATTORNEY ASSO					
35	09-07-95	DUES 9/95 THRU 9/96	6470.4750	0		-1	50.00
		Total					<u>\$50.00</u>
(XROX)			XEROX CORPORATION				
78	09-01-95	XEROX LEASE	6500.4090	56930840		-7	182.43
		Total					<u>\$182.43</u>
		Total of Ledger					<u><u>\$8,684.49</u></u>

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John L. Hyden
John L. Hyden
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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Keith C. Clark
Keith C. Clark
Commissioner, Pct. #1

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Lynn Smith
Lynn Smith
Commissioner, Pct. #2

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Charles Ellison
Charles Ellison
Commissioner, Pct. #3

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Will Smith Sr.
Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 11, 1995.

SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(AFBL)		AFFORDABLE BLINDS					
1	08-30-95	MINI BLINDS FOR JPR1	6300.6000	3688		-8	27.00
Total							\$27.00
(BWHF)		B & W HARDWARE					
3	08-14-95	RECEPTACLE	6300.6000	110-101		-24	9.95
4	08-14-95	COVER	6300.6000	110-101		-24	2.05
5	08-14-95	SCREWS	6300.6000	110-101		-24	0.60
6	08-14-95	WIRE TIES	6300.6000	110-101		-24	3.20
7	08-14-95	WIRE HOLDERS	6300.6000	110-101		-24	2.45
8	08-14-95	PHONE JACKS	6300.6000	110-101		-24	4.38
9	08-14-95	TROWEL	6300.6000	110-101		-24	1.95
10	08-14-95	SAND BELT	6300.6000	110-101		-24	1.40
Total							\$25.98
(INWD)		INTERIOR WOOD DESIGNS					
11	09-08-95	COMPUTER CABINET	6300.6000	0		0	745.00
12	09-08-95	LESS ELECT. LABOR	6300.6000	0		0	-100.00
Total							\$645.00
(LESH)		LESLO SALES OF HEMPHILL					
2	08-14-95	GLASS, GLUE, SCREWS	6300.6000	67373		-24	20.16
Total							\$20.16
Total of Ledger							\$718.14

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SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

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Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

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Lynn Smith

Lynn Smith
Commissioner, Pct. #2

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Charles Ellison

Charles Ellison
Commissioner, Pct. #3

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 11, 1995.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount	
		(3WAY) THREE WAY STATION						
85	09-07-95	BAGS OF ICE	6657.6030	PCT. R3		-1	20.73	
86	09-07-95	GASOLINE	6657.6030	PCT. R3		-1	172.39	
87	09-07-95	DIESEL	6336.6030	PCT. R3		-1	96.78	
Total							\$289.90	

		(BIGT) BIG TIN BARN HOME CENTER						
92	08-14-95	6 1/2X20 REBAR	6657.6030	32538		-24	17.70	
93	08-14-95	CREDIT/6 5/8 REBAR	6657.6030	32537		-24	-26.70	
94	08-14-95	6 5/8X20 REBAR	6657.6030	32534		-24	26.70	
Total							\$17.70	

		(BWHF) B & W HARDWARE & FURNITURE						
17	08-23-95	BOLTS, LOCK WASHERS	6657.6020	110-103		-15	0.62	
18	08-23-95	R62 SPRING	6657.6020	110-103		-15	1.10	
Total							\$1.72	

		(CCLI) CAPITAL CITY LEASING, INC.						
2	09-07-95	PAYMENT R21 OF 60	6653.6010	M401AC		-1	1,841.88	
26	09-07-95	PAYMENT R12 OF 37	6653.6020	M410AB		-1	2,193.42	
89	09-07-95	PAYMENT R7 OF 60	6653.6030	M503AB		-1	739.17	
99	09-07-95	PAYMENT R3 OF 48	6653.6040	M507AA		-1	888.17	
100	09-07-95	PAYMENT R26 OF 60	6653.6040	M309AD		-1	1,413.55	
Total							\$7,076.19	

		(DACO) DAVID COOK TRUCKS & EQUIPMENT						
4	08-09-95	NEW HYDRAULIC PUMP	6355.6010	1460		-29	375.00	
5	08-09-95	LABOR AND REPAIR	6344.6010	1460		-29	300.00	
61	07-20-95	TWO 44,000 SPRINGS	6355.6030	1464		-48	750.00	
62	07-20-95	2 NEOPRENE BUSHING	6355.6030	1464		-48	86.50	
63	07-20-95	2 SPRING SADDLES	6355.6030	1464		-48	237.50	
64	07-20-95	4 LOWER PADS	6355.6030	1464		-48	85.00	
65	07-20-95	4 UPPER PADS	6355.6030	1464		-48	70.00	
66	07-20-95	4 U-BOLTS	6355.6030	1464		-48	140.00	
67	07-20-95	LABOR & REPAIR	6344.6030	1464		-48	600.00	
97	08-17-95	PARTS & SUPPLIES	6355.6040	1470		-21	516.21	
98	08-17-95	LABOR AND REPAIR	6344.6040	1470		-21	150.00	
Total							\$3,310.21	

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DJGR)		D. J. 'S GROCERY					
91	09-07-95	BAGS OF ICE, TAPE	6657.6030	PCT. R3		-1	23.64
Total							\$23.64
(DQTR)		DOTSON'S QUALITY TRANSMISSION					
38	08-08-95	REPAIR STARTER	6344.6020	9863		-30	20.00
39	08-08-95	PARTS AND SUPPLIES	6355.6020	9863		-30	102.20
Total							\$122.20
(ELLO)		ELVIN LOGGINS WELDING					
90	08-14-95	BUILT TIE DOWNS	6375.6030	0		-24	125.00
Total							\$125.00
(EPSS)		EUGENE PROCELL SERVICE STATION					
95	09-05-95	CHARGE 2 BATTERIES	6346.6040	0		-3	3.00
96	08-18-95	FLAT	6365.6040	0		-20	12.50
Total							\$15.50
(ETCO)		EASTEX COMMUNICATIONS					
60	08-16-95	REPAIR POWER CONTROL	6652.6030	019611		-22	55.00
Total							\$55.00
(ETMS)		EAST TEXAS MILL SUPPLY					
6	08-07-95	2-WIRE HOSE, HOSE END	6357.6010	43588		-31	29.01
28	08-01-95	ADAPTER FITTING	6657.6020	43368		-37	2.78
29	08-01-95	STOP & TAIL LITE	6355.6020	43370		-37	12.33
30	08-02-95	SWINGBEARING	6355.6020	43422		-36	61.00
31	08-07-95	COUPLING, GREASE HOSE	6356.6020	43586		-31	30.80
32	08-09-95	2 5/16 GRAB HOOK	6357.6020	125090		-29	5.94
33	08-09-95	4 1/2 GRAB HOOK	6357.6020	125090		-29	24.08
34	08-09-95	2 5/8 GRAB HOOK	6357.6020	125090		-29	28.14
35	08-10-95	FILTER	6341.6020	43758		-28	7.63
36	08-29-95	THREE WHISK BROOM	6657.6020	44494		-9	11.16
37	08-29-95	HOUSING, PUMP, FAN CLU	6355.6020	44494		-9	382.09
40	08-07-95	HYDE HOSE, HOSE END	6357.6030	43588		-31	29.01
41	08-03-95	LUBRIGUARD TRACTOR	6341.6030	43462		-35	18.86
42	08-03-95	LUBRIGUARD TRACTOR	6341.6030	43454		-35	18.86
43	08-03-95	LUBRIGUARD TRACTOR	6341.6030	43468		-35	56.58
44	08-03-95	RED FUNNEL	6341.6030	43468		-35	2.76
45	08-03-95	LUBRIGUARD TRACTOR	6341.6030	43495		-35	37.72

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-08-95

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 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
EAST TEXAS MILL SUPPLY (CONTINUED)							
46	08-04-95	R/O HYDRAULIC--5 GAL	6340.6030	43519		-34	37.50
47	08-04-95	R/O HYDRAULIC--5 GAL	6340.6030	43537		-34	37.50
48	08-07-95	3 LEATHER WORK GLOVE	6657.6030	43614		-31	7.50
49	08-07-95	THREE BRAIN BUCKET	6657.6030	43614		-31	19.86
50	08-08-95	CABLE	6355.6030	43654		-30	16.78
51	08-09-95	AIR FILTER	6356.6030	43670		-29	26.55
52	08-09-95	STOP LEAK	6657.6030	43681		-29	2.44
53	08-09-95	MARKING RIBBON	6657.6030	43681		-29	1.50
54	08-09-95	LUBRIGUARD TRACTOR	6340.6030	43681		-29	18.86
55	08-10-95	ROLL TOWELS, HAND CL	6657.6030	43724		-28	14.16
56	08-11-95	3 SHOP TOWEL ROLLS	6657.6030	43771		-27	6.40
57	08-17-95	REPLACEMENT LENS	6355.6030	44004		-21	0.88
58	08-18-95	ARMORED LIGHT	6355.6030	44043		-20	3.86
59	08-02-95	LUBRIGUARD TRACTOR	6342.6030	43436		-36	18.86
129	08-07-95	3 HAND TOWELS	6657.6040	43587		-31	9.79
130	08-07-95	CLAMP,PIPE,STACK ID	6355.6040	43587		-31	49.46
131	08-18-95	HOSE, HOSE END, TIES	6355.6040	44058		-20	16.05
132	08-07-95	HOSE, HOSE ENDS	6357.6040	43588		-31	29.01

Total \$1,075.71

(ETOX)		ETOX, INC. OF JASPER					
10	08-16-95	RENTAL INVOICE	6657.6010	08950227		-22	4.75

Total \$4.75

(FEWO)		FED WOODS					
3	08-28-95	REPAIR TRAILER LATCH	6346.6010	027176		-10	30.00
138	09-07-95	WELD BUSH HOG BLADES	6346.6020	027178		-1	50.00

Total \$80.00

(GEOB)		GEO. P. BANE, INC.					
79	08-31-95	FILTER	6356.6030	01002315		-8	15.39
80	08-31-95	FILTER	6356.6030	01002315		-8	10.75
81	08-31-95	FILTER	6356.6030	01002315		-8	15.69
82	08-31-95	TWO FILTER KITS	6356.6030	01002315		-8	50.36
83	08-31-95	AIR FILTER	6356.6030	01002315		-8	38.21
84	08-31-95	FREIGHT OUT	6356.6030	01002315		-8	5.32

Total \$135.72

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-08-95

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 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(GMWS)		G-M WATER SUPPLY CORP.					
128	09-01-95	WATER BILL	6440.6040	2251		-7	17.59
Total							\$17.59
(GTEM)		GTE MOBILNET					
139	09-07-95	MOBILE PHONE BILL	6420.6010	383-9937		-1	5.85
140	09-04-95	MOBILE PHONE BILL	6420.6040	382-2006		-4	355.15
Total							\$361.00
(GWSC)		GULF WELDING SUPPLY CO.					
22	08-26-95	RENTAL INVOICE	6657.6020	162877		-12	8.00
Total							\$8.00
(HTFA)		HAMMOCK TV, FURNITURE & APP.					
1	08-31-95	POULAN MOWER BELT	6357.6010	0		-8	29.95
Total							\$29.95
(ISBS)		INTERSTATE BILLING SERVICE					
14	08-09-95	COVER, DIPSTICK,	6355.6020	J42636		-29	40.39
15	08-09-95	GASKET	6355.6020	J42635		-29	-2.89
16	08-08-95	GASKET, NUT	6355.6020	J42615		-30	27.69
68	08-22-95	OIL PLUG, HOOD MOUNT	6355.6030	J42851		-16	68.57
69	08-22-95	LENS COVERS, MOUNT	6355.6030	J42864		-16	43.36
Total							\$177.12
(JABO)		J.A. BOBBITT					
133	08-30-95	OVERPAYMENT/CULVERT	4028.6040	0		-8	56.26
Total							\$56.26
(JTDC)		JASPER TIRE & DISTRIBUTING CO.					
88	08-17-95	15.5 GENERAL GRADER	6366.6030	21099		-21	375.25
Total							\$375.25

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-08-95

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 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(LESH)		LESLO SALES OF HEMPHILL						
78	08-09-95	TWO SHOVELS	6657.6030	66737		-29	19.98	
120	07-26-95	15X20 CULVERT	6371.6040	64365		-42	127.28	
121	08-22-95	4 12X20 CILVERTS	6370.6040	68401		-16	402.24	
122	08-18-95	KNIFE	6657.6040	67901		-20	9.10	
123	08-16-95	4 15X20 CULVERTS	6371.6040	67728		-22	509.12	
124	08-14-95	36X20 CULVERT	6370.6040	67390		-24	302.00	
125	08-08-95	18X24 CULVERT	6371.6040	66195		-30	182.35	
126	08-03-95	WASHERS, BUTS, BOLTS	6657.6040	65584		-35	3.13	
127	08-03-95	2X8X12 TREATED	6657.6040	65579		-35	20.98	
Total							\$1,576.18	

(NAPH)		NAPA AUTO PARTS - HEMPHILL						
7	08-09-95	EXHAUST	6356.6010	088248		-29	9.97	
23	08-05-95	OIL FILTER	6340.6020	088068		-33	5.95	
24	08-05-95	AIR FILTER	6355.6020	088068		-33	22.28	
25	08-07-95	WRENCH, O-RINGS	6657.6020	088150		-31	3.30	
70	08-22-95	PRESURE	6355.6030	088777		-16	6.20	
71	08-15-95	TWO OIL FILTERS	6355.6030	088482		-23	15.48	
72	08-15-95	TWO GAS CANS	6657.6030	087865		-23	31.98	
117	08-01-95	STIK-HOS	6355.6040	087826		-37	7.65	
118	08-01-95	NUT DRIVE	6657.6040	087827		-37	5.99	
119	08-18-95	OIL FILTER	6356.6040	088591		-20	5.23	
Total							\$114.03	

(PITI)		PINELAND TIRE						
73	08-11-95	FLAT ON MOTOR GRADER	6366.6030	5782		-27	20.00	
74	08-11-95	SERVICE CALL	6366.6030	5782		-27	20.00	
75	08-11-95	O-RINGS	6366.6030	5782		-27	10.00	
76	08-18-95	TUBE AND DISMOUNT	6365.6030	20356		-20	19.45	
77	08-19-95	TWO MOUNTS	6365.6030	20357		-19	30.00	
Total							\$99.45	

(ROSU)		ROGERS OFFICE SUPPLY						
27	08-28-95	HOLE PUNCH	6650.6020	13125		-10	6.98	
Total							\$6.98	

(TPCI)		TERRILL PETROLEUM						
8	08-08-95	910 GALLONS GASOLINE	6335.6010	33117		-30	780.42	
9	08-08-95	27.2 GALLONS GAS	6335.6010	33123		-30	23.31	
19	08-03-95	EP90 GEAR LUBE	6343.6020	33067		-35	20.50	
20	08-04-95	1815 GALLONS DIESEL	6336.6020	33075		-34	1,442.02	

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-08-95

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
TERRILL PETROLEUM (CONTINUED)							
21	08-08-95	1/55 URSA SUPER 30	6341.6020	33122		-30	215.00
101	08-01-95	1/5 TDH	6341.6040	33043		-37	27.50
102	08-01-95	26.9 GALLONS GAS	6335.6040	33036		-37	21.46
103	08-03-95	450 GALLONS DIESEL	6336.6040	33068		-35	381.15
104	08-03-95	25.8 GALLONS GAS	6335.6040	33070		-35	20.91
105	08-04-95	9.8 GALLONS GAS	6335.6040	33089		-34	7.95
106	08-07-95	29 GALLONS GAS	6335.6040	33097		-31	23.73
107	08-09-95	20 GALLONS GAS	6335.6040	33136		-29	16.41
108	08-11-95	22.4 GALLONS GAS	6335.6040	33159		-27	18.81
109	08-15-95	350 GALLONS DIESEL	6336.6040	33195		-23	279.37
110	08-15-95	20.9 GALLONS GAS	6335.6040	33192		-23	17.77
111	08-16-95	11.3 GALLONS GAS	6335.6040	33207		-22	9.54
112	08-18-95	23.4 GALLONS GAS	6335.6040	33231		-20	19.19
113	08-23-95	300 GALLONS DIESEL	6336.6040	33273		-15	244.23
114	08-24-95	23.7 GALLONS GAS	6335.6040	33280		-14	19.47
115	08-25-95	20.2 GALLONS GAS	6335.6040	33309		-13	16.63
116	08-30-95	22.2 GALLONS GAS	6335.6040	33351		-8	18.28
134	08-31-95	620 GALLONS DIESEL	6336.6030	33358		-8	502.88
135	05-18-95	620 GALLONS DIESEL	6336.6030	33189		-110	494.88
136	05-18-95	URSA SUPER 30 (3)	6341.6030	33189		-110	93.00
137	05-18-95	STARPLEX 10/14	6340.6030	33189		-110	12.50
Total							\$4,726.91

(TSCC)		TEXAS STEEL CULVERT CO., INC.					
11	08-30-95	15X16 20 SPIRAL GALV	6371.6020	C078058		-8	1,120.00
12	08-30-95	15X16 24 SPIRAL GALV	6371.6020	C078058		-8	403.20
13	08-30-95	15X16 30 SPIRAL GALV	6371.6020	C078058		-8	504.00
Total							\$2,027.20

Total of Ledger \$21,909.16
=====

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

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Keith C. Clark

Keith C. Clark
Commissioner, Pct. #1

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Lynn Smith

Lynn Smith
Commissioner, Pct. #2

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Charles Ellison

Charles Ellison
Commissioner, Pct. #3

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 11, 1995.

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SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 09-08-95

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ETMS)			EAST TEXAS MILL SUPPLY				
1	08-11-95	GREASE GUN	605.6355	43772		-27	24.66
2	08-11-95	GREASE HOSE	605.6355	43772		-27	5.35
3	08-11-95	WATER COOLER	605.6355	43773		-27	24.47
Total							----- \$54.48
Total of Ledger							----- \$54.48 =====

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden
 County Judge

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Janice McDaniel

Janice McDaniel
 County Clerk

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Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 11, 1995.

SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 09-08-95

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BWHF)							
			B AND W HARDWARE & FURNITURE				
13	08-08-95	SIX KEYS	607.6357	110-104		-30	6.00
Total							\$6.00
(DAFE)							
			DAVIS FELTS				
28	09-08-95	USE OF TRUCK & TOOLS	607.6653	SEPT 95		0	150.00
Total							\$150.00
(ETMS)							
			EAST TEXAS MILL SUPPLY				
4	08-08-95	HOSE,HOSE ENDS,ORING	607.6357	43658		-30	69.04
5	08-09-95	WIRE HOSE	607.6357	43680		-29	86.49
6	08-09-95	WH PRESS ON FITTING	607.6357	43680		-29	24.16
7	08-09-95	HOSE END	607.6357	43680		-29	22.38
8	08-09-95	O-RING	607.6357	43680		-29	0.50
9	08-15-95	STARTER FLUID	607.6343	43934		-23	1.52
10	08-15-95	FUEL FILTER, FILTER	607.6357	43934		-23	11.86
Total							\$215.95
(FEWO)							
			FED WOODS				
3	09-06-95	4 HRS WELDING	607.6346	027177		-2	80.00
Total							\$80.00
(FNBC)							
			FIRST NATIONAL BANK IN CAMERON				
14	09-07-95	PAYMENT R4 OF 60	607.6653	M506AC		-1	1,071.42
15	09-07-95	PAYMENT R4 OF 60	607.6653	M506AB		-1	1,168.82
Total							\$2,240.24
(LESH)							
			LESLO SALES				
17	08-04-95	10 LBS 20 G. COM	607.6357	65740		-34	6.90
Total							\$6.90
(NAPH)							
			NAPA AUTO PARTS				
11	08-09-95	SHOP TOWELS	607.6357	088257		-29	27.94
12	08-11-95	GREASE GUN	607.6357	088344		-27	7.99
Total							\$35.93

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SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 09-08-95

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(SASO)		THE SARGENT-SOWELL CO.					
1	08-24-95	SIGN/DANGER HARD HAT	607.6357	4218720		-14	18.50
2	08-24-95	SHIPPING	607.6357	4218720		-14	5.48
Total							----- \$23.98
(TPCI)		TERRILL PETROLEUM CO., INC.					
18	08-23-95	760 GALLONS DIESEL	607.6336	33266		-15	605.42
19	08-11-95	900 GALLONS DIESEL	607.6336	33151		-27	751.23
20	08-31-95	RANDO 68	607.6341	33363		-8	176.00
21	08-17-95	18 GALLONS GAS	607.6335	33218		-21	14.75
22	08-01-95	18 GALLONS GAS	607.6335	33042		-37	14.36
23	08-08-95	24 GALLONS GAS	607.6335	33114		-30	19.64
24	08-08-95	TWO STARPLEX 10/14	607.6341	33114		-30	25.00
25	08-11-95	16 GALLONS GAS	607.6335	33163		-27	13.44
26	08-24-95	21 GALLONS GAS	607.6335	33278		-14	17.10
27	08-25-95	TWO RANDO 68 1/55	607.6341	33295		-13	352.00
Total							----- \$1,988.94
(TXNB)		TEXAS NATIONAL BANK					
16	09-07-95	PAYMENT R14	607.6653	07703056		-1	5,518.83
Total							----- \$5,518.83
Total of Ledger							----- \$10,266.77 =====

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

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County Judge

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Will Smith Sr.

Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 11, 1995.

THE STATE OF TEXAS
COUNTY OF SABINE

THE COMMISSIONERS COURT

On this day came on to be considered the request of Commissioner Will Smith, Precinct # 4 of Sabine County, to purchase a used, 1982 Chevrolet one ton truck to be used for maintaining roads in the aforesaid precinct and having the following specifications:

- *Silverado package
- *454 Cu. Dual gas engine w/4bbl carb.
- *400 Turbo Transmission
- *Dual batteries
- *A/C, PS, PB, Large cap. cooling system
- *L/H, R/H Mounted spotlights and rear view mirror
- *Emergency rotating lights
- *Flatbed dump w/short sides
- *Electric hydraulic pump
- *Dual fuel tanks

The Court having found the above equipment to be acceptable and that sufficient funds are available to purchase the equipment and further, the Court having found such purchase is according to the authority established under Section 262.023 Local Government Code, and upon a vote by the Court of 5 ayes and 0 opposed, the purchase is hereby approved for the amount of \$7500.00.

Witness our hands this 11th day of September 1995.



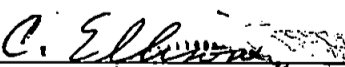
J.L. Hyden, County Judge




K. Clark, Comm., Pet #1



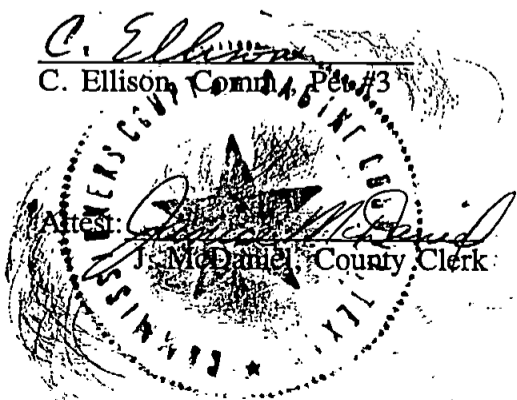
L. Smith, Comm., Pet #2



C. Ellison, Comm., Pet #3



W. Smith, Comm., Pet #4



Line-Item Transfer

Date: September 11, 1995

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	General	County Judge	Temp. Help	\$ 300.00
	General	County Court	Petit Jury	\$2,742.00
	General	County Court	Court Reporter	\$4,320.00
	General	Non-Dept.	Mach. & Equip.	\$ 1,620.00
	General	Non-Dept.	Capital Reserve	\$ 3,000.00
To:	General	County Judge	Telephone	\$ 300.00
	General	County Court	Ct.Appt. Atty.	\$6,362.00
	General	County Court	Commitments	\$ 700.00
	General	Tax Ass./Coll.	Temp/Extra Help	\$2,000.00
	General	Tax Ass./Coll.	Telephone	\$1,800.00
	General	Tax Ass./Coll.	Comp. Lease	\$ 820.00

Department Head

Approved Commissioners Court

Attest County Clerk



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BID NOTICE

The Commissioners Court is accepting bids for the following used equipment:

1 - (one) John Deere Motor Grader Model 670 B
Ser.# DW670VX539486

1 - (one) Allis Chalmers Motor Grader Model 100 B
Ser.# 67506906

1 - (one) Badger Gradall Hydrosopic Model 460
Ser.# 154306

1 - (one) 1982 International Dump Truck, (3.5 ton)
Ser.# 1HTAA1759CHB11974

All bids must be sealed and plainly marked "Pct. 4 - Used Equipment - 1995". All bids should be delivered to Janice McDaniel, County Clerk, Sabine County, Texas no later than 3:00 p.m., October 6, 1995. Bids will be opened during the regular session of the Commissioners Court, Monday, October 9, 1995.

Sabine County reserves the right to reject any or all bids.

BID NOTICE

The commissioners Court of Sabine County, Texas is accepting bids for one (1) new and unused motor grader for the purpose of maintaining county roads in Precinct # 4.

Specifications and a listing there of may be obtained from County Commissioner Will Smith at the following address:

Sabine County Courthouse
Corner of Oak & Main
P.O. Box 716
Hemphill, TX 75948

Tel: 409-787-3543
Fax: 409-787-2044

All bids must be sealed and clearly marked "Pct. #4 - Road Grader-1995". All bids should be delivered to Janice McDaniel, County Clerk, Sabine County, Texas no later than 3:00 p.m., October 6, 1995. Bids will be opened during the regular session of the Commissioners Court, Monday, October 9, 1995.

Sabine County reserves the right to refuse any and all bids.

Vol 2 Pg 716

ENGINE: 162 H. P. , TURBO CHARGED, DIRECT INJECTION, 4 CYCLE DIESEL, 505 CU. IN., 6 CYLINDER

OPERATING HEIGHT: NO LESS THAN 32,000 LBS

ELECTRICAL SYSTEM: 24 VOLTS

TRANSMISSION: 6 SPEED FORWARD, 3 SPEED REVERSE WITH TORQUE CONVERTER

TANDEM DRIVE HOUSING: WELDED BOX SECTION 0.63 IN THICK WALLS 2 IN., PITCH ROLLER CHAIN, 20 DEGREES OSCILLATION EACH WAY

REAR AXLE: HEAVY DUTY CAST IRON HOUSING, AUTOMATIC LOCK, NO SPIN DIFFERENTIAL

FRONT AXLE: HIGH CLEARANCE, HIGH STRENGTH WELDED STEEL CONSTRUCTION WITH 19 DEGREES OSCILLATION EACH WAY, WHEEL LEAN 17.5 DEGREES RIGHT AND LEFT

BRAKES: FOUR WHEEL DISC BRAKES, HYDRAULIC POWER WITH DUAL MASTER CYLINDER WITH INDEPENDENT CIRCUITS FOR THE FRONT AND REAR TANDEM WHEELS, AUTOMATIC EMERGENCY BRAKING ACTIVATED BY AN ELECTRIC PUMP WHEN PRESSURE DROPS IN THE PRINCIPAL CIRCUIT, PARKING BRAKE INTEGRAL WITH TRANSMISSION

FRAME: WELDED BOX SECTION

DRAW BAR: TYPE "A" FRAME, WELDED CONSTRUCTION WITH CENTER MOUNTED CIRCLE TURN MOTOR

CIRCLE: OUTSIDE DIAMETER NO LESS THAN 69 IN., 360 DEGREES TURN, WITH FOUR REPLACEABLE PHENOLIC INSERTS

BLADES: ONE 14 FEET, ONE PIECE "ROLL-AWAY" INVOLUTE CURVE, HIGH CARBON STEEL CONSTRUCTION, WITH REPLACEABLE END BITS AND CUTTING EDGES, HYDRAULIC SIDE SHIFT AND PITCH. ONE FRONT MOUNTED PUSH BLADE

HYDRAULIC SYSTEM: FULL HYDRAULIC SYSTEM WITH VARIABLE DISPLACEMENT PISTON PUMP, PRESSURE AND FLOW COMPENSATED, LOAD SENSING TYPE, CONTROLS TO BE "CAT" TYPE.

STEERING: HYDROSTATIC, ORBITROL

TIRES: 14:00 x 24 - 12PR

CAB: FULL HEIGHT, E.R.O.P.S., AIR CONDITIONED

WARRANTY: MUST BE FULLY SPECIFIED

THE STATE OF TEXAS
COUNTY OF SABINE
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONERS COURT, MINUTES OF SABINE
COUNTY, TEXAS.



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Janice McDaniel County Cler
by Louis Clark
DEPUTY

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